

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department – Medical reimbursement to Sri K. Sasi Babu Assistant Secretary to Government for sanction of Rs.10,602/- towards Medical expenses incurred in connection with Medical treatment for self during the period from November, 2012 to April, 2013 at NIMS Hospital, Hyderabad – Orders – Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 538 ,

Dated.17-07-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K2) Deptt., dt.15.03.2005.
2. G.O.Ms.No.105, HM&FW(K2) Deptt., dt.09.04.2007.
3. G.O.Ms.No.68, HM&FW(K2) Deptt., dt.28.03.2011.
4. Application from Sri K. Sasi Babu, Asst. Secy., to Govt., dt.Nil.

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ORDER:

Sri K. Sasi Babu, Assistant Secretary to Government in his application 4th read above, has submitted proposals for sanction of medical reimbursement claim of Rs.10,602/- towards medical expenses incurred in connection with treatment for Ulcerative Colitis for self during the period from November, 2012 to April, 2013 in NIMS Hospital, Hyderabad.

2. The Superintendent, NIMS, Hyderabad to whom the bills have been referred earlier in another case for scrutiny has stated that the procedure for issuing scrutiny certificate separately in cases where treatment is obtained in NIMS / SVIMS is dispensed with vide reference 3rd read above. He has further stated that once the treating doctor signs on essentiality certificate that itself confirms the genuineness of the treatment & have another genuineness certificate need not be insisted upon. However, they shall issue Scrutiny Certificate if the total amount is more than Rs.25,000/-. In the instant case the bills s less than Rs.25,000/- and the NIMS doctors certified the bills.

3. Therefore, sanction is hereby accorded for an amount of Rs.10,602/- (Ten thousand Six hundred and two only) to Sri K. Sasi Babu, Assistant Secretary to Government towards reimbursement of medical expenses for treatment of Ulcerative Colitis for self during the period from November, 2012 to April, 2013 at NIMS Hospital, Hyderabad.

4. The expenditure sanctioned at Para (3) above, shall be debited to “2251 – Secretariat – Social Services – (090) – Secretariat – (04) – Higher Education Department – 010 Salaries – 017 Medical expenditure”.

5. The Higher Education (OP Claims) Department is requested to draw and disburse the amount to the individual.

6. This order does not require the concurrence Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K. Sasi Babu, Assistant Secretary to Governmetn, Higher Education Department.
The Higher Education (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER